

# Invoice

**INVOICE NUMBER**

79

**DATE OF ISSUE**

14/09/2022

**DUE DATE**

14/10/2022

**BILLED TO**

Goa Shoes

Address: 666 Stroll  
Avenue, Palolem, Goa  
GST:  
30AALDG8901C1ZI

**FROM**

Surfside Footwear

Address: 555 Surf  
Street, Agonda, Goa  
GST:  
30AAKCG7890B1ZH

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Puma Men's Popcat sliders

899

5

4,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

4,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

791.10

**SHIPPING**

100

**INVOICE TOTAL****5,286.10**